REQUEST FOR AUTHORIZATION OF OVERTIME AND HOLIDAY WORK									
то:									
FROM: Deputy Chief, Finance Divis		2263-1040-1000 ESTIMATED NUMBER							
PAY	ESTIMAT								
BEGINNING	PERIOD . ENDING	HOURS	EMPLOYEES						
10 December 1961	23 December 1961	11	1						
	JUSTIFICATION								
INDICATE.CONCISELY BUT ADEQUATELY, PURPO clerical, professional) AND REASON WORK Detail)	SE FOR WHICH OVERTIME IS TO BE USED CANNOT BE ACCOMPLISHED WITHIN 40 HO	, TYPE OF PERSONNEL INV UR WEEK. (Do not includ	OLVED (e.g., le Operational						

An individual from the Comptroller's Office is working on an overtime basis with an "Eyes Only" Project.

DATE	TYPED NAME AND SIGNATURE (TYPED NAME AND SIGNATURE OF SUPERVISOR (if applicable)					
25X1A9a	Requested by		25X1A9a				
	NCE (if applicable)	AUTHORIZATION					
TYPED NAME AND SIGNATUR		TYPED NAM	nders, Comptroller	¹ 25X1A			
DATE CONCURRED		DATE AUTHORIZED					
27 December 1961		2 3 3 4 5 7					
	Approved For Poloace 2000	108/29 : CIA-RDP7	78-05747A0003000 40	0005-8			
FORM 292 USE PREVIOUS	S EDITIONS.	الكنتاب)005-0 ₍₃₀₎			

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Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040005-8

SECRET

					(Wher	Filled	In)									
ADJUSTMENT YOUCHER									FOR ACCOUNTING USE ONLY							
To Adjust Allotment Charges for Detailed Personnel								VOUCHER DATE (2-6)		VOUCHER NUMBER (7-12)						
			FOR	COMPLET	ION BY OF	FICE REC	QUESTING A	DJUSTME	NT							
TO: ACCOUNTS BRANCH (Fiscal Division) (Finance Division)		OFFICE OF ORIGIN Comptroller/Finance					PERIOD OF ADJUSTMENT FROM 10 December TO			тора	23 December 6					
				HOURS	AND COST	OF SERV	ICES PERF	ORMED	-							
		REGULAR		OVERTIME NIGHT D		T DIFF.	HOLIDAY		CONTRIBUTIONS							
25X1A9a	BASIC ANNUAL RATE	HOURS	COST	HOURS	соѕт	HOURS	COST	HOURS	COST	CIVIL SERV	OF COL	ATE C	OTAL COSTS COL. 4+6+8 10+11 OR 12			
	\$6215	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)			
_	44473	 		11	\$49.39			-								
()																
	-0															
TOTALS	\$6215			11	\$49.39					A	İ					
	OFFICE OF ALL	OTTEE AC	CEPTING	CHARGES				ALLOTM	ENT TO	SE CREDITED						
office designation 25X1A allotment to be charged						2263-1040-1000 25X1A9a										
FUNDS AVAILABLE DATE APPROVING OFFICER'S SIGNATURE					IRF	DATE REQUESTING OFFICER'S SIGNATURE										
	ISCAL OFFICER	-										ATORE				
					FOR ACCOU	UNTING L	SE ONLY									
(13-39) DESCRIPTION		OBLIG. GENER		(54-57) GENERAL	(59-67)		MENT		(71-80) AMOUNTS							
			CODE	NO	F. LEDGER		D. LEDGEF ACCT. N				DEBIT	CREDIT				
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COPY SENT TO DATE	PREPARED				· · · · · · · · · · · · · · · · · · ·	1.	DATE		APPROV	(ED BY	TOTAL					
BUDGET DN.	FREFARED															
FORM 1293 OBSOLETE PRE		Appro	oved Fo	n Relea	ise 2000	<u>/08/29</u>	. CIA-RI	DP78-0	5747A	.000300040	005-8		(1-49)			

Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040005-8

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10-23 December 1961

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STATE OF THE

11 Hours Overtime



21 December 1961